

AWARD SHEET
For the Letting of November 3, 2005

Call No. 1

Contract: 01B05
 Project(s): NH 5-2(120)20
 Vicinity White Coyote Rd – So Ravalli

This project has been moved to the January 26, 2006 Bid Letting

Call No. 2

Contract: 03C05
 Project(s): NH 57-6(11)280 / STPP 51-1(3)0
 Circle Southeast / Jct MT 200 S – Northeast

| Bidder | Name | City | As Read Amount |
|--------|-----------------------------|--------------|----------------|
| | Engineers Estimate | | \$4,295,594.40 |
| 1 | Prince, Inc. | Forsyth | \$4,169,138.13 |
| 2 | Riverside Contracting, Inc. | Missoula | \$4,291,112.10 |
| 3 | Northern Improvement Co. | Dickinson ND | \$4,475,456.50 |

Call No. 3

Contract: 03A05
 Project(s): NH 1-6(55)342 /STPS 432-2(5)40
 Rudyard-Gildford / Rudyard-South

| Bidder | Name | City | As Read Amount |
|--------|-----------------------------------|----------------|----------------|
| | Engineers Estimate | | \$2,462,385.70 |
| 1 | Riverside Contracting, Inc. | Missoula | \$2,687,869.20 |
| 2 | Century Companies, Inc. | Lewistown | \$2,940,860.64 |
| 3 | Schellinger Construction Co, Inc. | Columbia Falls | \$3,155,279.80 |

Call No. 4

Contract: 07B05
 Project(s): SFCN 5-2(141)93
 Somers - South

| Bidder | Name | City | As Read Amount |
|--------|-----------------------------------|----------------|----------------|
| | Engineers Estimate | | \$2,024,918.61 |
| 1 | Schellinger Construction Co, Inc. | Columbia Falls | \$2,095,927.95 |
| 2 | JTL Group, Inc. | Kalispell | \$2,270,055.54 |

Call No. 5

Contract: 04305
 Project(s): NH 10-2(30)43
 Fort Benton - Loma

| Bidder | Name | City | As Read Amount |
|--------|------------------------------------|----------------|----------------|
| | Engineers Estimate | | \$1,705,855.35 |
| 1 | Riverside Contracting, Inc. | Missoula | \$1,598,204.50 |
| 2 | Schellinger Construction Co., Inc. | Columbia Falls | \$1,610,007.70 |
| 3 | Century Companies, Inc. | Lewistown | \$1,646,096.00 |

Call No. 6

Contract: 06B05
Project(s): NH 1-4(32)292
Devon – East & West

| Bidder | Name | City | As Read Amount |
|--------|--------------------------------|-----------------|----------------|
| | Engineers Estimate | | \$1,103,539.80 |
| 1 | Riverside Contracting, Inc. | Missoula | \$1,198,486.33 |
| 2 | Century Companies, Inc. | Lewistown | \$1,300,338.78 |
| 3 | Schellinger Construction, Inc. | Columbia Falls` | \$1,444,883.84 |

Call No. 7

Contract: 09B05
Project(s): STPX 56788(8)
NE of Billings - NE

| Bidder | Name | City | As Read Amount |
|--------|--------------------|----------|----------------|
| | Engineers Estimate | | \$1,196,306.20 |
| 1 | JTL Group, Inc. | Billings | \$1,179,117.91 |

Call No. 8

Contract: 08B05
Project(s): NH 99-1(9)0
Malta - Northeast

| Bidder | Name | City | As Read Amount |
|--------|-----------------------------|--------------|----------------|
| | Engineers Estimate | | \$1,086,921.27 |
| 1 | Riverside Contracting, Inc. | Missoula | \$1,250,246.35 |
| 2 | Century Companies, Inc. | Lewistown | \$1,261,017.86 |
| 3 | Northern Improvement Co. | Dickinson ND | \$1,300,251.04 |

Call No. 9

Contract: 05B05
Project(s): BR 9028(10)
Wolf Cr – 8 KM E of Vida

| Bidder | Name | City | As Read Amount |
|--------|--------------------------|-------------|----------------|
| | Engineers Estimate | | \$737,759.45 |
| 1 | Sletten Construction Co. | Great Falls | \$865,429.21 |

Call No. 10

Contract: 02305
Project(s): STPHS 61-3(22)85
2000 – Guardrail – 3 KM So of Fergus Co Line

| Bidder | Name | City | As Read Amount |
|--------|------------------------|----------|----------------|
| | Engineers Estimate | | \$605,485.19 |
| 1 | Omo Construction, Inc. | Billings | \$651,995.75 |
| 2 | H L Construction | Billings | \$698,780.30 |

Call No. 11

Contract: 10A05
Project(s): STPHS 90-6(105)317
2001 – Trail Cr Interchange – E of Bozeman

| Bidder | Name | City | As Read Amount |
|--------|-----------------------------|-------------|----------------|
| | Engineers Estimate | | \$786,537.39 |
| 1 | Sletten Construction Co. | Great Falls | \$735,119.10 |
| 2 | Edward T Copps Construction | Billings | \$748,014.28 |
| 3 | Tamietti Construction Co. | Great Falls | \$894,170.74 |

Call No. 12

Contract: 03B05
Project(s): STPHS 205-1(32)27 / STPHS 411-1(9)0
2002 – Signal – Jct Sec-411 / 2002 – Signal – Jct Sec-412

| Bidder | Name | City | As Read Amount |
|--------|--------------------------|-------------|----------------|
| | Engineers Estimate | | \$237,200.25 |
| 1 | Montana Lines, Inc. | Great Falls | \$204,022.49 |
| 2 | Scott Construction, Inc. | East Helena | \$254,522.60 |

Call No. 13

Contract: 02904
Project(s): STPHS-STPP 52-2(28)51
MT 35 / Sec-317 Intersection - Kalispell

| Bidder | Name | City | As Read Amount |
|--------|---------------------|-------------|----------------|
| | Engineers Estimate | | \$373,110.54 |
| 1 | Montana Lines, Inc. | Great Falls | \$398,831.09 |

Call No. 14

Contract: 11A05
Project(s): IM 0002(392)
D-1 Interstate Guardrail

| Bidder | Name | City | As Read Amount |
|----------------|-----------------------------|----------|----------------|
| | Engineers Estimate | | \$296,075.00 |
| 1 | Omo Construction, Inc. | Billings | \$290,774.83 |
| 2 | H L Construction | Billings | \$299,311.90 |
| Non-responsive | United Rentals Hwy Tech Inc | Missoula | |

Call No. 15

Contract: 08A05
Project(s): STPHS 0002(676)
1998 – D -1 Guardrail

| Bidder | Name | City | As Read Amount |
|----------------|-----------------------------|----------|----------------|
| | Engineers Estimate | | \$366,473.80 |
| 1 | Omo Construction, Inc. | Billings | \$294,378.88 |
| 2 | H L Construction | Billings | \$301,686.19 |
| Non-responsive | United Rentals Hwy Tech Inc | Missoula | |

Call No. 16

Contract: 06A05
Project(s): STPHS 263-1(22)6 / STPHS 292-1(5)0 / STPHS 0002(759)
2001 - Delineators – W of Msla / 2001 Safety Impts-Kalispell / 2002 – D-1 Signing

| Bidder | Name | City | As Read Amount |
|----------------|-----------------------------|----------|----------------|
| | Engineers Estimate | | \$96,004.00 |
| 1 | Omo Construction, Inc. | Billings | \$75,293.48 |
| 2 | H L Construction | Billings | \$119,014.60 |
| Non-responsive | United Rentals Hwy Tech Inc | Missoula | |

Call No. 17

Contract: 04A05
Project(s): NH 102-1(2)8
57TH – 2ND Ave N / 10th Ave S – Great Falls

| Bidder | Name | City | As Read Amount |
|----------------------|--------------------|------|----------------|
| | Engineers Estimate | | \$334,184.50 |
| REJECTED/NOT AWARDED | | | |